



Omni App Creators

Invoice

Invoice Number: INV-2024-1105

Date: 2024-03-10

Due Date: 2024-03-25

Billed To:

LearnEd Platform
222 Education St
Boston, MA 02115

From:

Omni App Creators
222 Elm Avenue
Atlanta, GA 30303

SKU	Description	Quantity	Unit Price	List Price
SD-CUST-001	Custom Software Development	80	\$150.00	\$12000.00
WEB-DEV-002	Web Development	40	\$120.00	\$4800.00
UIUX-DESIGN-003	UI/UX Design	60	\$100.00	\$6000.00

Subtotal: \$22800.00

Total: \$22800.00

Thank you for your business!

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